GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration (Services Welfare) Department **-** Transport Facilities - Concessional Bus Passes issued to A.P.Secretariat employees of Krishna and Guntur Regions and NGOs of Krishna and Visakhapatnam Regions - Reimbursement of 2/3rd Government Share for the months of September, 2019 & October, 2019- Orders - Issued.

GENERAL ADMINISTRATION (SERVICES WELFARE-A2) DEPARTMENT

G.O.RT.No. 2770 Dated: 06-12-2019

Read the following:-

1. G.O Ms.No.58, G. A. (Ser.Wel) Deptt., dt.18-2-2000.
2. G.O. Ms.No.650, G.A.(Ser.Wel.I) Deptt., dt.9-11-2010.
3. G.O.Rt.No.1052, G.A.(Ser.Wel.I) Deptt., dt.16-05-2016.
4 G.O.Ms.No.33, G.A.(Ser.Wel.) Deptt.,dt.15-3-2017.
5 G.O.Ms.No.117, G.A.(Ser.Wel.) Deptt.,dt.24-8-2017.
6 From the Accounts Officer, APSRTC, Krishna Region, Vijayawada, Lr.No PW1/307(10)/2019-20, FD-K, dt.01.10.2019.
7. From the Accounts Officer, APSRTC, Guntur Region, Guntur, Lr.No 01/543(Genl)/2018-RM, dt.09-10.2019.
8. From the Accounts Officer, APSRTC, Krishna Region, Vijayawada, Lr.No B &F/AM (F) /NGO-10/2019-20, dt.12-11.2019.
9. G.O.Rt.No.1381, Finance (FMU.GAD.I) Dept., dt.02.09.2019.

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O R D E R:

In the circumstances reported by the Accounts Officer, Andhra Pradesh State Road Transport Corporation, Krishna, Guntur and Visakhapatnam Region in their letters 6th to 8th read above, Government hereby accord sanction an amount of Rs.80,74,800/- (Rupees eighty lakhs seventy four thousand and eight hundred only) towards reimbursement of 2/3rd share of Government for Concessional Bus Passes issued to the A.P.Secretariat employees working in Vijayawada & Guntur Regions and Non-Gazetted Officers of State Government Departments working in Vijayawada and Visakhapatnam Regions for the months of September 2019 & October, 2019 to the Andhra Pradesh State Road Transport Corporation, Vijayawada as detailed below:

Sl. No.	Month	Bill No. & Date	No. of Bus passes issued per month (Govt.share @ Rs.900/-)	Amount Sanctioned (in Rs.)
1.	September, 2019 (VJW Region)	Bill No.09/19/ Secretariat employees/Dy.C.A.O., VJW Region, Vijayawada dt.1.10.2019.	1898 x 900/-	17,08,200/-
2.	September, 2019 (Guntur Region)	Bill No.09/Secretariat employees/ AOGNT/2019-20, Dt.09.10.2019 Guntur Region, dt.1.10.2019.	1866x 900/-	16,79,400/-
3.	October, 2019 (Krishna Region Secretariat employees)	Bill No.10/19/ Secretariat employees/ Dy.C.A.O., VJW Region, dt.01.11.2019	1884 x 900/-	16,95,600/-
4.	October, 2019 (Krishna Region NGOs)	Bill No.10/19/ NGOs/ Dy.C.A.O., VJW Region, dt.01.11.2019	536 x 500/-	2,68,000/-

(P.T.O.)

5.	October, 2019 (Guntur Region)	Bill No.09/Secretariat employees/ AOGNT/2019-20, DT.09.10.2019 Guntur Region, dt.1.11.2019.	1859 x 900/-	16,73,100/-
6.	October, 2019 (Vishakapatnam Region)	Bill.No.07/NGOs/AO (F&A)/VSP/2019-20, dt.11.11.2018	277 X 500 (City sub passes) 1824 X 500 (Metro passes)	10,50,500/-
	TOTAL =			**80,74,800/-**

(Rupees eighty lakhs seventy four thousand and eight hundred only)

4. The expenditure sanctioned in Para (1) above shall be debited from the BRO issued by Finance Department vide G.O. 9th read above, under the Head of Account "2070 Other Administrative Services M.H. 800 Other Expenditure S.H. 04 Reimbursement to Road Transport Corporation on account of Bus passes at Concessional rates to Government servants D.H.330 Subsidies –S.D.H.331- Subsidies to individual Beneficiaries."

5. The amount sanctioned in Para (1) above shall be taken as contra credit to the Head of Account "0041 - Taxes on Vehicles MH – 102 - Receipts under the State Motor Vehicles Taxation Acts" - S. H. (01) Receipts under the Motor Vehicles Taxation Acts towards Motor Vehicle tax payable by the Andhra Pradesh State Road Transport Corporation to Government in terms of Govt. Memo. No.4903/702/BG/A1/2001, Finance (BG) Department, dt.03.10.2001.

6. The Drawing and Disbursing Officer of General Administration (Claims-C) Department shall prefer an adjustment bill with Pay and Accounts Officer.

7. This Order issues with the concurrence of Finance (FMU.GAD.I) Department vide their U.O.No.FMU0PC/52/2019, dt:02.12.2019.

8. Copy of this order is available on Internet and can be accessed at address **http://www.ap.gov.in/goir.**

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT (SERVICES)

To
The Regional Manager, A.P.S.R.T.C., Krishna Region, Vijayawada.
The Vice Chairman & Managing Director, A.P.S.R.T.C., Vijayawada.
The Regional Manager, A.P.S.R.T.C., Guntur Region, Vijayawada.
The Regional Manager, A.P.S.R.T.C., Vishkapatnam, Vijayawada.
The Drawing and Disbursing Officer & Assistant Secretary to Government (Claims), General Administration Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
The Pay and Accounts Officer, Vijayawada.
The General Administration (Claims.C) Department. (with bills in original)
The Transport Commissioner, A.P., Vijayawada.
The T.R.& B.(Tr.III) Department.
Copy to:
The Principal Accountant General (Civil Audit), Vijayawada.
The Finance (B.G./ FMU.GAD.I) Department.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER